REGISTERED NUMBER: 01185221 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2012

for

Bertson Components Limited

Contents of the Abbreviated Accounts for the Year Ended 30th November 2012

Bertson Components Limited

Company Information
for the Year Ended 30th November 2012

DIRECTORS:	Mr H Leivers Mr P Leivers
SECRETARY:	Mr H Leivers
REGISTERED OFFICE:	Brookhill Leys Service Station Brookhill Leys Road New Eastwood Nottinghamshire NG16 3HZ
REGISTERED NUMBER:	01185221 (England and Wales)
BANKERS:	Barclays Bank Plc Market Place Heanor DE75 7AF

Abbreviated Balance Sheet
30th November 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**177**		177
Tangible assets	3		**30,504**		30,819
			30,681		30,996
CURRENT ASSETS					
Debtors		**87**		-	
Cash at bank and in hand		**5,426**		4,439	
		5,513		4,439	
CREDITORS					
Amounts falling due within one year		**91,064**		91,953	
NET CURRENT LIABILITIES			**(85,551)**		(87,514)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(54,870)**		(56,518)
CAPITAL AND RESERVES					
Called up share capital	4		**5,000**		5,000
Other reserves			**66,080**		66,080
Profit and loss account			**(125,950)**		(127,598)
SHAREHOLDERS' FUNDS			**(54,870)**		(56,518)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd March 2013 and were signed on its behalf by:

Mr P Leivers - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
MOT bay	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 10% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2011 and 30th November 2012	177
NET BOOK VALUE	
At 30th November 2012	177
At 30th November 2011	177

3. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st December 2011	166,304
Additions	1,294
At 30th November 2012	167,598
DEPRECIATION	
At 1st December 2011	135,485
Charge for year	1,609
At 30th November 2012	137,094
NET BOOK VALUE	
At 30th November 2012	30,504
At 30th November 2011	30,819

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
5,000	Ordinary	£1	**5,000**	5,000

Report of the Accountants to the Directors of Bertson Components Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Noy & Partners Accountants Limited
144 Nottingham Road
Eastwood
Nottingham
Nottinghamshire
NG16 3GE

22nd March 2013